

Date: Tuesday, 06/01/2009 1:49:34 PM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350-567-025
Job Number : 44411	
Estimate Number : 10804	
P.O. Number :	Part Number : D350567025
This Issue : 06/01/2009 S.O. No. :	Drawing Number : R08-105
Prsht Rev. : NC	Project Number :
First Issue : // Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 13/01/2009 Qty: 3 U.m: Each
Checked & Approved By : <u>JU 09.01.08</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350567025	Floor Window Installation, Large
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
 Floor Window Installation, Large
 Original Batches are
 2x B36219 @ CHG001
 1x B33952 @ CHG001

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

New labels and paperwork are required at CHG001, with the new batch # JU 09.01.06 (3)

Red labels are located on the D3213-041 door ass'y.

Re-package all items and return to stock

Red tag the boxes to state: " ship matching change #'s only"

Location: 23

9/1/8

SIP 3x

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

JU 09.01.08

Job Completion



h 09.01.08

WORK ORDER CHANGES

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes No DQA: _____

Date: _____

Resolution: _____

Disposition: _____

QA: N/C Closed: _____

Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:	DATE	STEP	Description of NC Section A	Corrective Action		Sign & Date	Verification	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief				

DART

TRANSPORT CANADA APPROVAL #0939

P/N	D350-567-025	Q-C	CHG001
DESC	Floor Window Kit, Lg	STC	SH92-18
LOT	B33952	STC	SH989NE
MODEL	AS350/355	STC	SH990NE

MADE IN CANADA

TEL: 1-613-632-3336
FAX: 1-613-632-4443**DART**

TRANSPORT CANADA APPROVAL #0939

P/N	D350-567-025	Q-C	CHG002
DESC	Floor Window Kit, Lg	STC	SH92-18
LOT	B36219	STC	SH989NE
MODEL	AS350/355	STC	SH990NE

MADE IN CANADA

TEL: 1-613-632-3336
FAX: 1-613-632-4443**DART**

TRANSPORT CANADA APPROVAL #0939

P/N	D350-567-025	Q-C	CHG002
DESC	Floor Window Kit, Lg	STC	SH92-18
LOT	B36219	STC	SH989NE
MODEL	AS350/355	STC	SH990NE

MADE IN CANADA

TEL: 1-613-632-3336
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NOTE: Date & initial all entries